



Campaign Finance Report

HUMANA INC POLITICAL ACTION COMMITTEE
Committee #: 200002343

Treasurer: ROSADO, MARY MCKENZIE
1776 I St NW, Ste 890, Washington, DC 20006
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2004 Post-Primary Election Report

Election Cycle: **2003-2004**
Date Filed: October 7, 2004
Reporting Period: August 19, 2004-September 27, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$208,676.46
Total Cash Receipts this Reporting Period:	\$11.52
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$208,687.98

Report ID: 18092

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$11.52	\$0.00	\$11.52	\$1,004.24
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$11.52	\$0.00	\$11.52	\$1,004.24

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LaPlante, D K	08/27/2004	\$3.84	\$168.96
Address:	641 W Port au Prince Ln, # Null, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	LaPlante, D K	09/10/2004	\$3.84	\$168.96
Address:	641 W Port au Prince Ln, # Null, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	LaPlante, D K	09/24/2004	\$3.84	\$168.96
Address:	641 W Port au Prince Ln, # Null, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Total of Individual Contributions			\$11.52	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$11.52	

